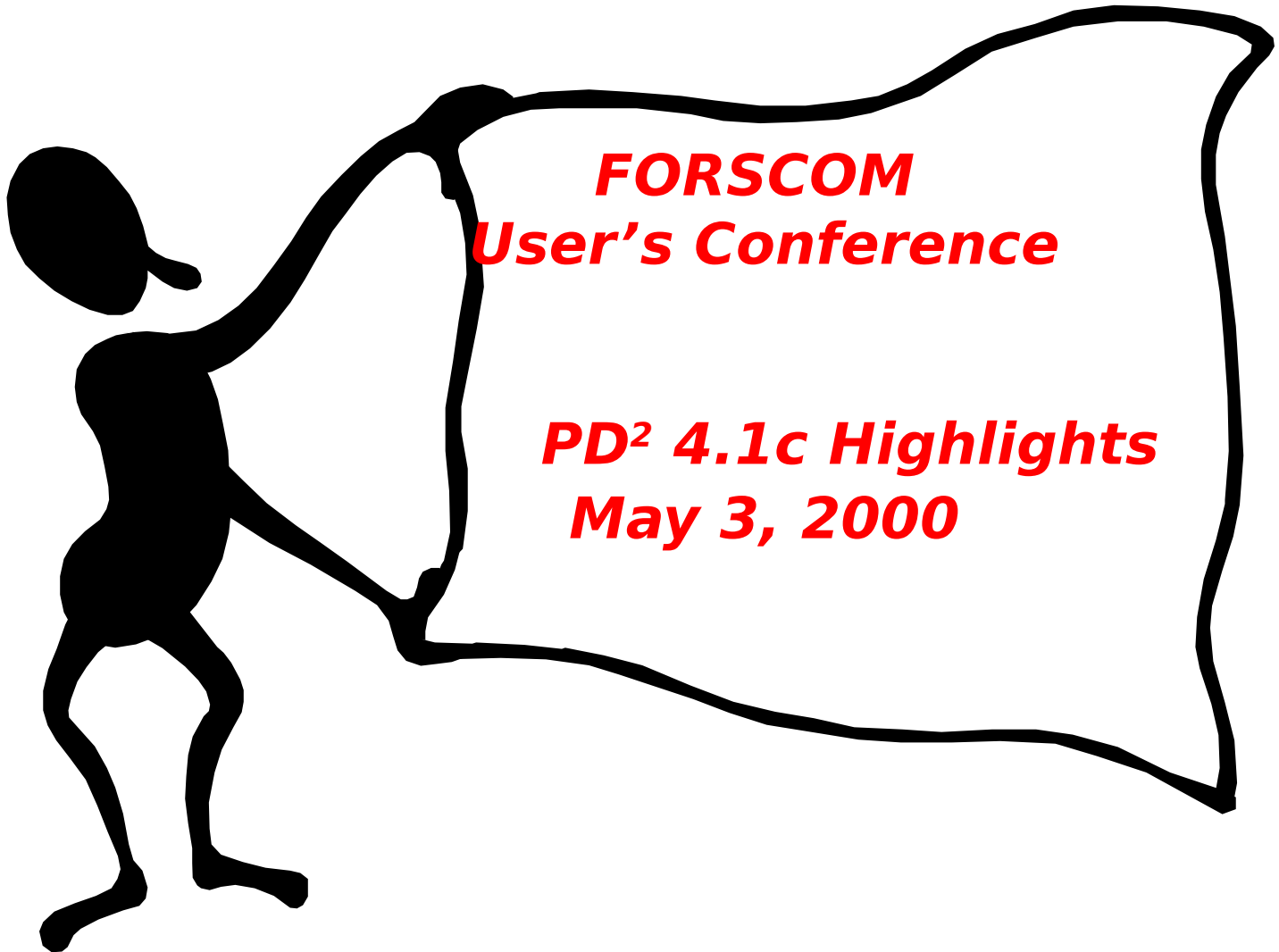




***FORSCOM
User's Conference***

***PD² 4.1c Highlights
May 3, 2000***



Outline

- **Upgrade**
- **New Functionality - User**
- **New Functionality - System Administration**
- **Software Issues Corrected in 4.1c**
- **Work Solutions to 4.1c Software Issues**
- **Questions**



The Upgrade

- **4.1c only CD (First round end of March) => Download SR01 from AMS PD² web site.**
- **4.1c & SR01 CD (Second round beginning of April)**
- **SR02 => Beta tested at CCK and SDC-Lee**



New Functionality

- **PR Continuation Sheet**
 - Prints CLINs
 - Prints the Page Number in upper right hand corner.
 - Draft on cover sheet only - not on continuation sheets.



New Functionality

- **DD Forms 1057 and 350**

- Required validations in accordance with FY2000.
- HUBZONE data fields included.
- Contracting Office code can accommodate 6 alphanumeric characters.

However, it is recommended that SA's leave code at 4 characters so that the Report counter is not disrupted



New Functionality

- **Summary of Changes**

- Default language for the exercising of options changed to “The option set forth for CLIN ‘X’ has been exercised.”

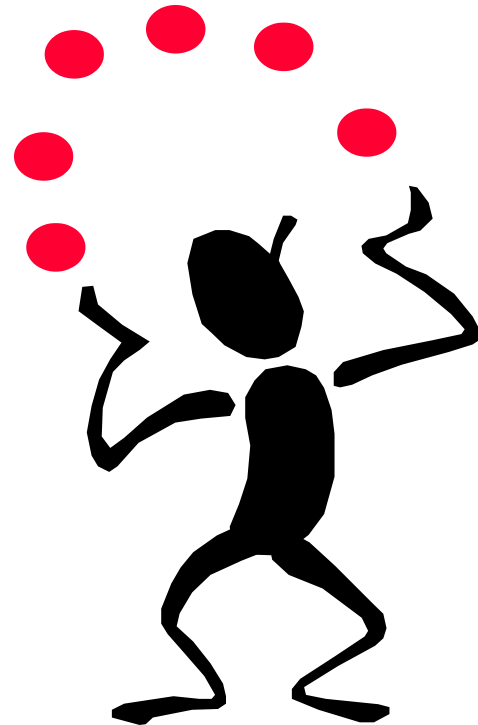
- **CLIN Template**

- Prints out 3 CLINs per page



- **Attachments**

- The Attachment title field is populated with the selected template name.



System Administration Functions

- **EDI**

- SA can remove documents from transmission queue.
- If an 850 and 836 exist, selecting one for removal will remove both.
- Removed document no longer has lightning symbol after desktop is refreshed.
- EDI lightning symbol remains if document has already been sent via EDI.



System Administration Functions

- **PIIN Maintenance**

- SA can reset PIIN counter forwards or backwards.
- Unofficial PIINs will not display.
- Refresh button to see what numbers have been used since PIIN Maintenance task was opened.
- Will not allow a previously used number, a negative number or zero to be entered.
- User could be acquiring the PIIN that SA is using as the reset number. Recommend resetting when users are offline.





System Administration Functions

- **Job Orders**
 - The Job Order is no longer tied to a user.



Corrected Software Issues in 4.1c

- **BPA Call**

- Continuation sheets added to print line items and funding information, including those with multiple funding strips.

- **EDI - Receiving 843 Bids**

- 843 bid is now matched to amendment, rather than original solicitation.



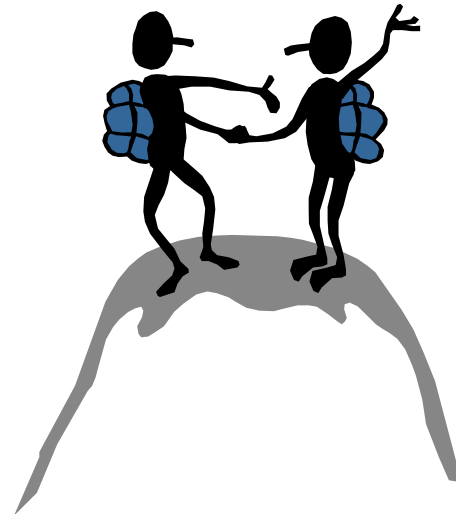
Corrected Software Issues in 4.1c

- **High Volume CLINs**
 - Continuation of improved performance for processing procurement documents with a large number of CLINs.
- **Intermittent Generation Errors**
 - Improved interaction between PD² and MS Word to correct intermittent “OLE Error 39” messages when generating documents and/or CLINs.



- **Organization Maintenance**

- Users adding an organization or vendor from within a document no longer have access to vendor approval feature. (Applies to users who do not have approval authority.)





Work Solutions to 4.1c Software Issues

- **Delivery Order off of GSA Schedule. UIC does not appear in PIIN number**
 - manually type in PIIN
 - fixed in 4.1d



Work Solutions to 4.1c Software Issues

- **Vendors with no POC do not appear or print in documents**
 - Enter a POC
 - Download script from Script Aid 1.2 - script puts in a blank space



Work Solutions to 4.1c Software Issues

- **Creating a DD350 off of an award that has been modified**
 - v4.1c SR01





Work Solutions to 4.1c Software Issues

- **Cognos error message, “unable to find report”**
 - Check pddod.ini file for correct Cognos drive path

- **EDA/ EDI path set to default**
 - Check pddod.ini file, for EDA/EDI drive path. If you edited the default in the past, check ini file, reset it if necessary

Work Solutions to 4.1c Software Issues

- **Word Wrap Deficiency**

- System does not process word wrap between lines when text entered in block 14 of the SF30 is generated into the document.
- Powerbuilder problem.
- Use CTRL-enter to manually force word wrap.
- Also works for data entered in SF 252 award and SF 1442 form.





Work Solutions to 4.1c Software Issues

- **Funds Certification document and the SF33**
 - Update funding and check funds block if required on associated PR or award
 - Use the SF 26, SF 1449, or other available award forms if an FCD is a necessary part of the process.





Questions?

